Ouarterly Stormwater Industrial Facility Inspection Report

	General	Information				
Facility Name	Frederick County Highw	Frederick County Highway Operations – Urbana Satellite Facility				
NPDES Tracking No.	MDE Permit 02SW1893	MDE Permit 02SW1893				
Date of Inspection	3/19/13	3/19/13 Start/End Time 7:30 am - 8:30 Am				
Inspector's Name(s)	GARY SHANKI	GARY SHANKIE				
Inspector's Title(s)	FUREMAN	FOREMAN				
Inspector's Contact Information	240-674-15	240-674-1515				
	Weather Information					
Weather at time of this ins	Weather at time of this inspection?					
☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snow ☐ High Winds ☐ Other: 3 6 "						
Have any previonsly unide If yes, describe:	ntified discharges of pollutar		nspection?	A No		
Are there any discharges of If yes, describe:	ccurring at the time of inspec	ction? UYes UNo				

Control Measures

- The structural stormwater control measures identified in your SWPPP on your site map are listed below. Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required control measures at your facility.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	Structural Control Measure	Control Measure is Operating Effectively?	If No, In Need of Maintenance, Repair, or Replacement?	Corrective Action Needed and Notes (identify needed maintenance and repairs, or any failed control measures that need replacement)
1	Stormwater Pond	QYes □No	☑ Maintenance ☐ Repair ☐ Replacement	Small trees growing were removed.
2	Drainage Swale		Maintenance Repair Replacement	Added Rip/RAP To Small area that was Eroded
3	Outfall	ÇXYes □No	☐ Maintenance ☐ Repair ☐ Replacement	
4	Construction Entrance	ÆYes □No	Maintenance ☐ Repair ☐ Replacement	Added 22.54 Tax of #2 Stone to Construction Entrance

Areas of Industrial Materials or Activities exposed to stormwater Below is a list of areas that should be assessed during the facility's routine inspections.

	Area/Activity	Inspected?	Controls Adequate (appropriate,	Corrective Action Needed and Notes
			effective, and operating)?	· .
PO	LE BARN - VEHICLE/TRU	CK STORAGE		
1a_	Spills and Leaks:			
	Is there evidence of spills/leaks (i.e. staining on ground, absorbent materials)?	☐Yes ဩNo ☐ N/A	Ŭ(Yes □No	
	Have any spills/leaks been recorded for this area since the last inspection? If so, were they addressed and reported properly?	□Yes MANO □ N/A	⊠Yes □No	
	Are spill kits available and filled for use?	Yes UNO UN/A	☐Yes ☐No	
	Are drip pans available for use for leaking vehicles?	Yes ONO ONA	ØYes □No	
1b_	Minimize Exposure:	1 	T	T
	Are any materials, drums, containers exposed to precipitation? If so, are they sealed and labeled properly?	Yes Ono On/A	☑Yes □No	
	Is secondary containment	☐Yes ☐No Ø'N/A	☐Yes ☐No	There are No 55 GAL
	provided for all 55 gal drums?			Drums on sight
le	Good Housekeeping:			
	Are all materials organized and stored in an orderly fashion?	XYes ONo ON/A	☑Yes □No	
	Are all containers properly sealed and labeled?	Yes ONO ONA	⊠Yes □No	
	Has all waste been disposed of properly?	ŻiYes □No □ N/A	∆ Yes □No	
	TDOOR DUMPSTERS			
2a	Spills and Leaks:			
	Is there evidence of spills/leaks (i.e. staining on ground, absorbent materials)? Do dumpsters	□Yes ŒNo □ N/A	Yes □No	
	appear to be leaking?		İ	•
	Have any spills/leaks been recorded for this area since the last inspection? If so,	☐Yes QQNo ☐ N/A	¥Yes □No	
	were they addressed and reported properly?	1		
	Are spill kits available and filled for use?	Yes ONO ON/A	ØYes □No	
	Minimize Exposure:	<u></u>	I	

Γ	Ama/Antirity	Inspected?	Controls	Corrective Action Needed and Notes
	Area/Activity	Hispecteu:	E .	Corrective Action needed and mores
-	ļ.		Adequate	į
			(appropriate,	Į Į
1			effective, and	
]		operating)?	
	Are any materials, drums,	Yes ONo ONA	¥Yes □No	NON POTABLE WATER
	containers exposed to		"	
	precipitation? If so, are	ļ		TANK IS LABELED with
	they sealed and labeled			black PERMONENT MARKER
	properly?	ì		i strick i Entrickent Franceig
	Are dumpster lids closed?	XYes □N ₀ □ N/A	ØYes □No	
İ				
1	Are dumpsters in good	ØYes □No □ N/A	¥Yes □No	
	condition?	<u> </u>		
2c	Good Housekeeping:			
	Has all waste been	XYes DNo DN/A	⊠Yes □No	
1	disposed of properly?	ļ	-	
SA	LT BARN			<u> </u>
3a	Spills and Leaks:			
	Is there evidence of	☐Yes ☑No ☐ N/A	ŻQYes □No	
1	spills/leaks on the pad	dies also also a	₩ 1 C2 ₩ 140	
1.	outside of the barn?		}	
		There Day Day!	Marz Day	
	Is Caliber M1000 storage	©YYes □No □ N/A	ØYes □No	
1	tank protected and in good	ì)	
1	condition?			
	Have any spills/leaks been	□Yes □NO □ N/A	XiYes □No	
	recorded for this area since			
	the last inspection? If so,			
	were they addressed and			
	reported properly?			
1	Are spill kits available and	AYes ONo ONA	ØYes □No	
	filled for use?	A 100 mills	77.00	
3b	Minimize Exposure:	<u> </u>	<u> </u>	
30	Is all salt and Anti-Skid	ØYes □No □ N/A	DAY DATE	
Ì	1	PALES DING DINA	Yes ONo	
	aggregate contained within	İ]	•
<u> </u>	the salt barn?		<u> </u>	
3e	Good Housekeeping:			<u> </u>
	Has the lot been swept	WYes ONo ON/A	ØYes □No	NOT SIME OF DATE
	since the last inspection?			
	If so, when?	i e		
STC	RAGE TRAILER			
4a	Spills and Leaks:	······································		
	Is there evidence of	□Yes ☑No □ N/A	☑Yes □No	
	spills/leaks (i.e. staining on	arcs and arter	Ø8 1 €2 €1140	;
}	ground, absorbent	i		
	materials)?	DXC - (Char - Charte	Day Day	
	Have any spills/leaks been	□Yes ⁄QNo □ N/A	QYes □No	•
	recorded for this area since			
	the last inspection? If so,			
	were they addressed and			
	reported properly?			
	Are spill kits available and	Yes ONO ONA	Yes DNo	
	filled for use?			i
4b	Minimize Exposure:	·		
	Are any materials, drums,	□Yes MNo □ N/A	Yes DNo	
	containers exposed to	i eees t∧os ñeelt(\(\) (\)	\rightarron =140	1
	precipitation? If so, are			
	they sealed and labeled	 	·	ļ
i i	TRANSPEN/	1		1

Non-Compliance

Describe any incidents of non-compliance observed and not described above: Additional Control Measures

Describe any additional control measures needed to comply with the permit requirements: